		1. THIS CONTRA UNDER DPAS			ORDER	RATING		PAGE OF PAGES				
SOLICIT	UNDER				(13 CFR 330)			1 51				
2. CONTRACT (Proc. Inst. 3. SOLICITATION N									REQUISITION/PURCHASE			
Ident.) No.			D BID (IFB) TIATED (RFP) March		30, 200	No.						
7. ISSUED I	ЗҮ	, , , ,					ESS OFFER TO (If other than item 7)					
CODE	. 4 El		Avanida I a Deferme 7.01 77-11-10									
United Sta Guatemal		Avenida La Reforma 7-01, Zona 10 Guatemala 01010, Guatemala										
Phone: [502] 2326-4	Attn: GSO-Contracting Officer										
NOTE: In sealed bid solicitation "offer" and "offeror" mean "bid" and "bidder".												
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9. Sealed offers in original and 3 copies for furnishing the supplies or services in the Schedule will be received at the place specified, in the depository located in Avenida Reforma 7-01, Zona 10, Guatemala 01010, Guatemala until 17:00 local time April 20, 2009 .												
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L. Provision No. 52.215-1. All offers are subject to all terms and conditions contained in												
this solicitation	on. FORMATION	B. TELEPHONE (NO COLLECT CALLS) C. E-MAIL ADDRESS								ADDRESS		
CALL:	AREA COD	NUMBER EXT				AlemanSE@state.						
	[502]	[502] 2326-4000 4601 11. TABLE OF CONTENTS										
(x) SEC.	T	DESCRIPTION		PAGE(S)	E OF CO	ONTEN' SEC.	ΓS		DESCRIP	TION		PAGE(S)
(A) SEC.	PART I - THE SCHEDULE				(A)	PART II - CONTRACT CLAUSES						TAGE(5)
X A	SOLICITATION	1	X							22		
Х В Х С	SUPPLIES OR S DESCRIPTION/	7	X	PART II J	ART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACH.							
X D	PACKAGING A	12	Λ		LIST OF ATTACHMENTS 32 PART IV - REPRESENTATIONS AND INSTRUCTIONS							
X E	INSPECTION A	13	X	K								
X F X G	DELIVERIES O CONTRACT AI	15 17	X	OTHER STATEMENTS OF OFFER L INSTRS., COND., AND NOTICES						36 45		
X G X H	18	X	M EVALUATION FACTORS FOR AWA						50			
OFFER (Must be fully completed by offeror)												
NOTE: ITEM 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.												
12. In compliance with the above, the undersigned agrees, if this offer is accepted within 60 calendar days (120 calendar days unless a different period is inserted by the offer) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.												
13. DISCOU (See section l	ENDAR DAY	CALENDAR DAYS 30 CALEN			CALENDA	DAR DAYS CALEN		DAR DAYS				
14. ACKNO	DMENT NO.	DATE		I I	AMENDMENT NO.			DATE				
(The offerer												
	acknowledges rece	cipt of amendments ocuments)										
numbered and	d dated:											
15A. NAME	FACIL	16. NAME AND TIT			TTLE OF PE	L TLE OF PERSON AUTHORIZED						
AND		TO SIGN OFFER (Type										
ADDRESS OF												
OFFEROR												
						-				1		
15B. TELEP code)	REMITTANO S DIFFEREN'	17. SIGNATURE				18. OFFER DATE						
		ESS										
AWARD (To be completed by Government)												
19. ACCEPTED AS TO ITEM NUMBERED 20. AMOUNT 21. ACCOUNTING AND APPROPRIATION												
22. AUTHO:	N COMPETIT	23. SUBMIT INVOICES TO ADD (4 copies unless otherwise spec										
24. ADMINI		25. PA	25. PAYMENT WILL BE MADE BY CODE									
	esources Offic	ee		Financial Manage			_		cer			
	ates Embassy			United States Embassy Guatemala City, Guatemala								
Guatemal					City, Gu TATES OF			28. AWARD DATE				
20. INAMIEC	DI CONTRACTII	NG OFFICER (Type of	pinit)			21. U	MILED S	TATES OF	AMERIC	А	20. AW	AND DATE
IMPODTANI	T	1 41 6	1 Gt 1	15 26	1 4		· 1 CC	. 1				